

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. <b>PS15</b>		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. <b>21476011</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>FEDSIM Acquisition (QF0BBA)</b> <b>2100 Crystal Drive, Suite 800</b> <b>Arlington, VA 20406</b> <b>Contract Specialist Name: Mark W. Meade</b> <b>Contract Specialist Phone: 703-603-8152</b>		CODE <b>AJ000</b>		7. ADMINISTERED BY (If other than item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) <b>Science Applications International Corporation (SAIC)</b> <b>10261 Campus Point Drive</b> <b>San Diego, CA, 92121-1152</b> <b>Phone: 703-821-4300 Fax: 858-826-3341</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS-23F-8006H / GST0009AJ0036</b>	
						10B. DATED (SEE ITEM 13) <b>07/30/2009</b>	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledge receipt of this amendment on each of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>Fund Citation: 299X.A00VR290.F2.25.C01.H08 Total Amount of MOD: (\$1,055,319.45)</b>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.232-22 Limitation of Funds; Mutual Agreement of the Parties</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of this modification is to de-obligate funding and update Section 1 of the Task Order. See the attached SF30 Continuation Page and conformed version of the Task Order.</b>							
Current as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
(b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Wesley L. Dewalt</b>			
				16B. UNITED STATES OF AMERICA			
				16C. DATE SIGNED			
				(Signature of Contracting Officer)			

Line Item Summary							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
0001	Base Year Labor Hour NTE \$26,882,574.30 (PoP 7/30/09-01/27/11)	1.0	01	(b) (4)			
0002	Optional Labor Subtask 4.2 Labor Hours NTE \$359,042.09	1.0	01				
0003	CR Travel NTE \$1,051,000.00 (PoP 7/30/09-01/27/11)	1.0	01				
0004	CR ODCs NTE \$900.00 (PoP 7/30/09-01/27/11)	1.0	01				
0005	Support Products NTE \$261,097.00 (PoP 7/30/09-01/27/11)	1.0	01				
0006	OCONUS Education Allowance NTE \$26,456.00 (PoP 7/30/09-01/27/11)	1.0	01				
<b>TOTALS:</b>					<b>\$27,026,819.55</b>	<b>\$28,082,139.00</b>	<b>(\$1,055,319.45)</b>